

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: April 23, 2010

Check No. 2006087

Check Amount: \$21,349.49

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
04-44010-R	00021	MIKAEL F. T. & DARLA M. HAYS	3	XXXXX18-A	552.42	0.00	552.42
		Original check written to: UTAH HIGHER EDUCATION AUTH P. O. BOX 45202 3 TRIAD CENTER, SUITE 550 SALT LAKE CITY, UT 84180					
04-45174-R	00021	CARMEN L. SEDA-MORALES	8	XXXXX9586	0.11	0.00	0.11
		Original check written to: GE CAPITAL CONSUMER CARD CO P. O. BOX 52051 PHOENIX, AZ 85072-2051					
04-45357-R	10013	DONNA MARIA ST. ROMAIN	4	XXXXX3978	2.81	0.00	2.81
		Original check written to: WFS FINANCIAL, INC. ATTN: BANKRUPTCY UNIT P. O. BOX 19657 IRVINE, CA 92623-9657					
05-30038-R	00010	REBECCA S. UPSON	6	XXXXX1810	15.15	0.00	15.15
		Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537					
05-30065-R	00032	ANTONIO & ANNETTA MARIA RODRIGUEZ	7	2753	4.77	0.00	4.77
		Original check written to: SOUTHWEST GENERAL SERVICES P. O. BOX 180819 DALLAS, TX 75218					
05-40314-R	00020	SCOTT P. DAVIDSON	6	XXXXX9127	13.70	0.00	13.70
		Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537					

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05-40654-R	00018	JOHN MARK MCPHERSON	2	XXXXXX0234	219.87	0.00	219.87
		Original check written to: ASPIRE VISA GOLD P. O. BOX 23051 COLUMBUS, GA 31902-3051					
05-40886-R	00034	WILLIAM DAVID JAMES, JR. & CHRISTIE LYNNE JAMES	5	XXXXXX7871	374.87	90.00	464.87
		Original check written to: HOMECOMINGS FINANCIAL P. O. BOX 969 HORSHAM, PA 19044-0969					
05-41359-R	00021	GREGORY P. FOSTER	3	1305	30.01	0.00	30.01
		Original check written to: CHASE BANK, USA, NA P. O. BOX 100018 KENNESAW, GA 30156-9204					
05-41792-R	00023	JOHN & BRENDA ARIOLA	14	XXXXXX4098	132.45	44.13	176.58
		Original check written to: DENTON COUNTY C/O MCCREARY, ET AL P. O. BOX 26990 AUSTIN, TX 78755					
05-42567-R	00009	MAURICE L. & VIRGINIA GILDNER	0	XXXXXX5208	0.61	0.00	0.61
		Original check written to: VINCENT/MOYE, PC 2001 BRYAN STREET SUITE 2000 DALLAS, TX 75201-3001					
05-46126-R	00001	DOUGLAS P. & DIANE M. WESTON	1	XXXXXX2194	76.54	0.00	76.54
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					

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05-46126-R	00002	DOUGLAS P. & DIANE M. WESTON  Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	2	7352	665.24	0.00	665.24
05-46126-R	00005	DOUGLAS P. & DIANE M. WESTON  Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	5	XXXXX1844	144.57	0.00	144.57
05-46126-R	00006	DOUGLAS P. & DIANE M. WESTON  Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	4	6161	76.08	0.00	76.08
05-48008-R	00001	JIMMY L. & TERRIE L. KEITH  Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	1	2639	82.15	0.00	82.15
05-50039-R	00016	PAULETTE ELAINE WILLIAMS  Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537	5	XXXXX2110	53.40	0.00	53.40
05-50065-R	00009	ARTHUR L. JOHNSON, JR. & SALLY E. JOHNSON  Original check written to: BOWIE CAD C/O MCCREARY VESELKA BRAGG ETAL P. O. BOX 26990 AUSTIN, TX 78755	7	XXXXX1100	76.78	5.73	82.51

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06-40126-R	00017	THAD LEON TUCKER, JR. & AMY RENEE TUCKER  Original check written to: OAKMONT HOA C/O PRINCIPAL MANAGEMENT GROUP 12700 PARK CENTRAL DR, STE 600 DALLAS, TX 75251-1537	3	XXXXXS CT	3.19	0.32	3.51
06-40126-R	00022	THAD LEON TUCKER, JR. & AMY RENEE TUCKER  Original check written to: NATIONAL CITY MORTGAGE CO. 3232 NEWMARK DRIVE MIAMISBURG, OH 45342	5	XXXXX0787	198.78	3.80	202.58
06-40229-R	00014	CRAIG O. & PAMELA J. BLANTON  Original check written to: BENEFICIAL FINANCE CORPORATION ATTN: PAYMENT PROCESSING 1301 EAST TOWER ROAD SCHAUMBURG, IL 60173-4374	9	XXXXX-15P	51.01	0.68	51.69
06-42095-R	00033	WEBSTER JOHN GLAPION III & CINDELL SHARIE GLAPION  Original check written to: TRIAD FINANCIAL P. O. BOX 982025 NORTH RICHLAND HILLS, TX 76182	10	XXXXX0001	1,118.71	360.76	1,479.47
06-42095-R	00052	WEBSTER JOHN GLAPION III & CINDELL SHARIE GLAPION  Original check written to: COUNTRYWIDE HOME LOANS 7105 CORPORATE DRIVE MAIL STOP: PTX-B-209 PLANO, TX 75024-1319	4	1385	853.78	357.30	1,211.08
06-42271-R	00036	ALAN MARINELLI, JR. & VICTORIA MARINELLI  Original check written to: DERMATOLOGY CENTER OF PLANO 5509 PLEASANT VALLEY #60 PLANO, TX 75023	12	XXXXX2-01	15.09	0.00	15.09

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06-50034-R	00024	TOMMY E. & STEPHANIE Y. NORTON	10	XXXXX4500	1,207.11	149.47	1,356.58
		Original check written to: BOWIE CAD C/O MCCREARY VESELKA BRAGG ETAL P. O. BOX 26990 AUSTIN, TX 78755					
08-41447-R	00026	TIFFNEY L. MCADOO		XXXXX5182	0.00	6.27	6.27
		Original check written to: GRP FINANCIAL SERVICES CORP. 445 HAMILTON AVENUE 8TH FLOOR WHITE PLAINS, NY 10601					
08-41450-R	00005	WILLIAM STAN SMITTLE	3	XXXXX7532	64.47	101.47	165.94
		Original check written to: LEWISVILLE ISD C/O ROBERT E. LUNA 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205					
08-42142-R	00008	ROBERT J HANTSON	7	XXXXX8949	0.00	7.12	7.12
		Original check written to: WILSHIRE CREDIT CORP ATTENTION: BANKRUPTCY DEPARTMENT P. O. BOX 8517 PORTLAND, OR 97207					
08-42142-R	00010	ROBERT J HANTSON	8	XXXXX0885	0.00	2.19	2.19
		Original check written to: WILSHIRE CREDIT CORP ATTENTION: BANKRUPTCY DEPARTMENT P. O. BOX 8517 PORTLAND, OR 97207					
08-42632-R	00005	RONNIE L. & MICHELLE L. RANKIN	2	4997	0.00	29.57	29.57
		Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328					

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08-43269-R	00010	LUIS CARLOS LUCATERO & ROSA VERONICA RIOS  Original check written to: RETAX FUNDING L.P. 1401 ELM STREET, SUITE 4750 DALLAS, TX 75202	4	5827	5.56	537.19	542.75
09-40253-R	00033	WILLIAM EDWARD PIKE  Original check written to: COUNTY OF DENTON C/O MCCREARY VESELKA BRAGG 700 JEFFREY WAY, SUITE 100 P. O. BOX 1269 ROUND ROCK, TX 78680	13	XXXXX3DEN	0.00	1.06	1.06
09-40270-R	00009	MARK ALLEN & SANDY GAIL SAMPSON  Original check written to: EVERHOME MORTGAGE CO ATTN: BANKRUPTCY 8100 NATIONSWAY JACKSONVILLE, FL 32256	15	1882	682.21	0.00	682.21
09-41760-R	00008	RUPERT MCKENDLY ELLIS  Original check written to: PANTHERS CREEK ASSOCIATION OF HOMEOWNERS 16200 ADDISON ROAD SUITE 150 ADDISON, TX 75001	10	XXXXX67/8	450.00	0.00	450.00
<b>TOTALS</b>					<b>\$7,171.44</b>	<b>\$1,697.06</b>	<b>\$8,868.50</b>